For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411445

Invoice Num:

INVOICE

Page 1 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55309 10/10/2012-10/16/2012

WFOR-TV

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

ıy	Flight								Total	
ie	Description			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate
1	PRICE IS RIG	HT		10/15/2012-10/16/	/2012	МТ	•	30	4	900.00
CD										
Week	k Of		MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10/15	5/2012-10/21/2012		M T		4		900.00			
Air D	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/15	5/2012 Mo	10:58:32 AM		2012MRFP141H		30	900.00			
10/15	5/2012 Mo	12:00:11 PM		2012MRFP131H		30	900.00		100	
10/16	6/2012 Tu	11:30:22 AM		2012MRFP141H		30	900.00			N.
10/16	6/2012 Tu	11:58:41 AM		2012MRFP131H		30	900.00			
2	PRICE IS RIG	HT		10/10/2012-10/14/	/2012	V	VTF	30	6	900.00
CD						1		LAI		
Weel	k Of		MTWTFSS	<u> </u>	Spots Per Week		Rate	100		
10/08	8/2012-10/14/2012		WTF		6		900.00			
Air D	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/10	0/2012 We	10:59:27 AM		2012MRFP137H		30	900.00			
10/10	0/2012 We	11:29:29 AM		2012MRFP137H		30	900.00			
10/11	1/2012 Th	11:28:49 AM		2012MRFP137H		30	900.00			
10/11	1/2012 Th	11:59:56 AM		2012MRFP137H	1 /2	30	900.00			
10/12	2/2012 Fr	10:58:27 AM		2012MRFP131H	ř.	30	900.00			
10/12	2/2012 Fr	11:28:02 AM		2012MRFP140H		30	900.00			
3	NOON NEWS			10/15/2012-10/16/	/2012	МТ		30	4	720.00
CD										
Weel	k Of		MTWTFSS	3	Spots Per Week		Rate			
	5/2012-10/21/2012		M T	_	4		720.00			
Air D	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	5/2012 Mo	12:11:46 PM		2012MRFP131H		30	720.00			

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**WFOR-TV** 

**INVOICE** 

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

**Contract Dates:** 10/10/2012-10/16/2012

Contract Dates:
Customer Order:

Linked Order:

**CPE**: / / 20

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable E: / /

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411445
 Page 2 of 16

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

ıy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		MTV	NTFSS		Dur	Spots	Rate	
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/15/2012	Мо	12:26:30 PM		2012MRFP140H		30	720.00					
	10/16/2012	Tu	12:12:07 PM		2012MRFP131H		30	720.00					
	10/16/2012	Tu	12:21:51 PM		2012MRFP140H		30	720.00					
4	NOON N	NEWS			10/10/2012-10/14/	2012	W	TF		30	6	720.00	
(	CD												
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate		2.4			
	10/08/2012-10/14	4/2012		WTF		6		720.00				A.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M _	Credit	Remarks	
	10/10/2012	We	12:11:49 PM		2012MRFP137H		30	720.00					
	10/10/2012	We	12:25:45 PM		2012MRFP137H		30	720.00			Value of the last		
	10/11/2012	Th	12:14:06 PM		2012MRFP137H		30	720.00		M			
	10/11/2012	Th	12:25:36 PM		2012MRFP137H	-	30	720.00	- 10				
	10/12/2012	Fr	12:12:09 PM		2012MRFP141H		30	720.00					
	10/12/2012	Fr	12:26:37 PM		2012MRFP131H		30	720.00					
5	CBS SO	APS			10/15/2012-10/16/	/2012	MT.			30	4	900.00	
(	CD				1 1		Sec. of						
,	Week Of			MTWTFSS		Spots Per Week	_	Rate					
	10/15/2012-10/2	1/2012		M T		4		900.00					
į	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	12:53:47 PM	The same	2012MRFP141H		30	900.00					
	10/15/2012	Мо	01:29:12 PM		2012MRFP131H		30	900.00					
	10/16/2012	Tu	12:29:01 PM		2012MRFP141H		30	900.00					
	10/16/2012	Tu	01:59:32 PM		2012MRFP131H		30	900.00					
6	CBS SO	APS			10/10/2012-10/14/	/2012	W	TF		30	6	900.00	
(	CD												

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

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**WFOR-TV** 

1161-411445

Invoice Num:

Page 3 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

**Contract Dates:** 

10/10/2012-10/16/2012

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In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	11/20/2012
Billing Period:	10/01/2012-10/21/2012	FAIDI	Net 30 days

ıy	Flight									Total	
е	Description	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/08	3/2012-10/14/20	)12		WTF		6		900.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/10			12:57:15 PM		2012MRFP137H		30	900.00			
10/10	0/2012	We	01:58:57 PM		2012MRFP137H		30	900.00			
10/11	1/2012	Th	12:58:50 PM		2012MRFP137H		30	900.00			
10/11	1/2012	Th	01:29:12 PM		2012MRFP137H		30	900.00			
10/12	2/2012	Fr	01:29:12 PM		2012MRFP131H		30	900.00			V.
10/12	2/2012	Fr	01:59:02 PM		2012MRFP140H		30	900.00			
7	THE TALK				10/15/2012-10/16/	2012	МТ		30	4	900.00
CD							10				
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100		
10/15	5/2012-10/21/20	)12		М Т		4		900.00			
<u>Air D</u>	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/15	5/2012	Мо	02:28:43 PM		2012MRFP131H		30	900.00			
10/15	5/2012	Мо	02:58:41 PM		2012MRFP140H		30	900.00			
10/16	6/2012	Tu	02:28:30 PM		2012MRFP131H		30	900.00			
10/16	6/2012	Tu	02:59:06 PM		2012MRFP140H	1 10	30	900.00			
8	THE TALK				10/10/2012-10/14/	2012	W	TF	30	3	900.00
CD											
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/08	3/2012-10/14/20	012		WTF		3		900.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/10	0/2012	We	02:58:41 PM		2012MRFP137H		30	900.00			
10/11	1/2012	Th	02:27:31 PM		2012MRFP137H		30	900.00			
	2/2012	Fr	02:27:22 PM		2012MRFP141H		30	900.00			

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INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

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585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411445
 Page 4 of 16

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
9	JUDGE	JUDY			10/15/2012-10/16/	2012	МТ		30	3	540.00
LUR											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/1	5/2012-10/2	1/2012		М Т		3		540.00			
Air D	)ate	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	5/2012	Mo	03:41:00 PM	<u> </u>	2012MRFP141H		30	540.00	Book	Orcuit	<u>ixemana</u>
	6/2012	Tu	03:14:22 PM		2012MRFP141H		30	540.00			
	6/2012	Tu	03:41:22 PM		2012MRFP131H		30	540.00			
										No.	
10	JUDGE	JUDY			10/10/2012-10/14/	2012	W	/TF	30	6	540.00
LUR											
147	. 01				0	0 . 0 . 11	100	D.			
Wee		4/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate	1		
10/0	8/2012-10/1	4/2012		WTF		6		540.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	0/2012	We	03:18:35 PM		2012MRFP137H		30	540.00			
10/1	0/2012	We	03:54:54 PM		2012MRFP137H		30	540.00			
10/1	1/2012	Th	03:13:35 PM		2012MRFP137H		30	540.00			
10/1	1/2012	Th	03:28:26 PM		2012MRFP137H		30	540.00			
10/1	2/2012	Fr	03:11:15 PM		2012MRFP131H	1 1/2	30	540.00			
10/1	2/2012	Fr	03:49:38 PM		2012MRFP131H	,	30	540.00			
11	DR PHIL	<u> </u>			10/15/2012-10/16/	2012	M T		30	4	600.00
LUR				1							
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/1	5/2012-10/2	1/2012		M T		4		600.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	5/2012	Мо	04:13:30 PM		2012MRFP131H		30	600.00			
10/1	5/2012	Мо	04:33:23 PM		2012MRFP131H		30	600.00			

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Page 5 of 16

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10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

luy	Flight										Total		
ine	Description	on			<b>Buy Line Dates</b>		мти	NTFSS	Г	Our	Spots	Rate	
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/16	6/2012	Tu	04:20:46 PM		2012MRFP131H		30	600.00					
10/16	6/2012	Tu	04:55:17 PM		2012MRFP140H		30	600.00					
12	DR PHIL				10/10/2012-10/14/	2012	W	TF		30	6	600.00	
LUR													
Weel	k Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			-		
10/08	8/2012-10/14/2	2012		WTF		6		600.00		-1			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>	
10/10	0/2012	We	04:22:29 PM		2012MRFP137H		30	600.00					
10/10	0/2012	We	04:43:35 PM		2012MRFP137H		30	600.00					
10/11	1/2012	Th	03:59:11 PM		2012MRFP137H		30	600.00			1		
10/11	1/2012	Th	04:49:18 PM		2012MRFP137H		30	600.00		M			
10/12	2/2012	Fr	04:11:22 PM		2012MRFP140H	100	30	600.00	- 10				
10/12	2/2012	Fr	04:48:14 PM		2012MRFP141H		30	600.00					
13	17:00:00-	17:30:0	00		10/15/2012-10/16/	2012	MT.			30	4	1,350.00	
CD					n 1			Mr.					
Weel	k Of			MTWTFSS		Spots Per Week	10000	Rate					
10/15	5/2012-10/21/2	2012		M T		4		1,350.00					
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/15	5/2012	Мо	05:13:56 PM		2012MRFP140H		30	1,350.00					
10/15	5/2012	Мо	05:28:26 PM	1	2012MRFP141H		30	1,350.00					
10/16	6/2012	Tu	05:13:45 PM		2012MRFP141H		30	1,350.00					
10/16	6/2012	Tu	05:27:59 PM		2012MRFP131H		30	1,350.00					
14	17:00:00-	17:30:0	00		10/10/2012-10/14/	2012	W	TF		30	6	1,350.00	
CD													

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Account Exec: SUSAN INKER-PURETZ

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**Contract Dates:** 10/10/2012-10/16/2012

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585 Commercial St Boston, MA 02109-1024

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable / 20

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## **WFOR-TV**

INVOICE

Invoice Num: 1161-411445 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 



Page 6 of 16

ıy	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	8/2012-10/14/2	012		WTF		6		1,350.00			
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	0/2012	We	04:58:30 PM		2012MRFP137H		30	1,350.00			
10/1	0/2012	We	05:26:49 PM		2012MRFP137H		30	1,350.00			
10/1	1/2012	Th	05:16:15 PM		2012MRFP137H		30	1,350.00			
10/1	1/2012	Th	05:28:35 PM		2012MRFP137H		30	1,350.00		100	
10/1	2/2012	Fr	05:14:45 PM		2012MRFP131H		30	1,350.00		W -	A.
10/1	2/2012	Fr	05:29:05 PM		2012MRFP131H		30	1,350.00			
15	17:30:00-1	8:00:0	00		10/15/2012-10/16/	2012	МТ		30	4	1,350.00
CD											
					_				1		
Wee				MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
10/1	5/2012-10/21/2	012		М Т		4		1,350.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	5/2012	Мо	05:43:52 PM		2012MRFP131H		30	1,350.00			
10/1	5/2012	Мо	05:54:01 PM		2012MRFP131H		30	1,350.00			
10/1	6/2012	Tu	05:42:19 PM		2012MRFP131H		30	1,350.00			
10/1	6/2012	Tu	05:53:03 PM	1	2012MRFP140H	) N	30	1,350.00			
16	17:30:00-1	8:00:0	00		10/10/2012-10/14/	2012	W	TF	30	6	1,350.00
CD					7						
Wee	k Of			MTWTFS:	6	Spots Per Week		Rate			
	8/2012-10/14/2	012		WTF	=	6		1,350.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1		-	05:43:46 PM		2012MRFP137H		30	1,350.00			
10/1	0/2012	We	05:51:42 PM		2012MRFP137H		30	1,350.00			
		Th	05:39:56 PM		2012MRFP137H		30	1,350.00			

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138 Conant St

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Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411445 Invoice Date: 10/21/2012

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:** 

Weekly

11/20/2012 Net 30 days

uy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
Δ	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/11/2012	Th	05:51:14 PM		2012MRFP137H		30	1,350.00					
1	0/12/2012	Fr	05:41:42 PM		2012MRFP140H		30	1,350.00					
1	0/12/2012	Fr	05:53:51 PM		2012MRFP141H		30	1,350.00					
17	18:00:00	)-18:30:0	00		10/15/2012-10/16/	2012	МТ			30	4	1,350.00	
C	D												
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			The same of the sa		
1	0/15/2012-10/21	1/2012		M T		4		1,350.00				N)	
Δ	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	05:58:30 PM		2012MRFP140H		30	1,350.00					
1	0/15/2012	Мо	06:26:33 PM		2012MRFP141H		30	1,350.00			1		
1	0/16/2012	Tu	05:59:00 PM		2012MRFP141H		30	1,350.00		M			
1	0/16/2012	Tu	06:26:50 PM		2012MRFP131H	15	30	1,350.00					
18	18:00:00	)-18:30:0	00		10/10/2012-10/14/	2012	W	/TF	/-	30	6	1,620.00	
C	D				W.		V						
					. 10								
_	Veek Of			MTWTFS	8	Spots Per Week	Section 1	Rate					
1	0/08/2012-10/14	4/2012		WTF		6		1,620.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/10/2012	We	06:13:03 PM		2012MRFP137H		30	1,620.00					
1	0/10/2012	We	06:26:27 PM		2012MRFP137H		30	1,620.00					
1	0/11/2012	Th	06:11:00 PM	The same of	2012MRFP137H		30	1,620.00					
1	0/11/2012	Th	06:25:24 PM		2012MRFP137H		30	1,620.00					
1	0/12/2012	Fr	06:12:14 PM		2012MRFP131H		30	1,620.00					
1	0/12/2012	Fr	06:29:30 PM		2012MRFP131H		30	1,620.00					
19	ENTERT	ΓΑΙΝΜΕΙ	NT TONIGHT		10/15/2012-10/16/	2012	МТ			30	2	1,350.00	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

**INVOICE** 

Page 8 of 16

Account Exec:

SUSAN INKER-PURETZ

10/10/2012-10/16/2012

/ 20

Office: WFOR-TV

Contract Num: 1161-55309

**Contract Dates:** 

**Customer Order:** 

Linked Order:

Billing Cycle: **Billing Period:** 

Invoice Num:

Invoice Date:

Weekly 10/01/2012-10/21/2012

1161-411445

10/21/2012

11/20/2012 Net 30 days

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CPE:

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		M T		2		1,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	07:12:31 PM		2012MRFP131H		30	1,350.00			
	10/16/2012	Tu	07:27:17 PM		2012MRFP131H		30	1,350.00			
20	ENTER	RTAINME	NT TONIGHT		10/10/2012-10/14	/2012	V	/TF	30	3	1,350.00
	CD										1
					_			_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		WTF		3		1,350.00			and the same of th
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/10/2012	We	07:17:25 PM		2012MRFP137H		30	1,350.00	-		
	10/11/2012	Th	07:27:05 PM		2012MRFP137H	10	30	1,350.00			
	10/12/2012	Fr	07:27:29 PM		2012MRFP140H		30	1,350.00			
21	THE IN	ISIDER			10/15/2012-10/16	5/2012	МТ		30	2	1,350.00
	CD				II II			(c)			
					. 1		10000				
					0	Spots Per Week		Rate			
	Week Of			MTWTFS	<u>s</u>	(I) 1924					
	Week Of 10/15/2012-10/	21/2012		M T W T F S		2		1,350.00			
			<u>Air Time</u>	6000	<u>Material</u>	2	<u>Dur</u>	1,350.00  Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012-10/	<u>Day</u>	<u>Air Time</u> 07:55:15 PM	M T		2	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>
	10/15/2012-10/s	<u>Day</u> Mo		M T	<u>Material</u>	2		Rate	Debit	Credit	<u>Remarks</u>
22	10/15/2012-10/.  Air Date 10/15/2012 10/16/2012	<u>Day</u> Mo Tu	07:55:15 PM	M T	Material 2012MRFP131H		30 30	Rate 1,350.00		Credit 3	Remarks 1,350.00

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



## **WFOR-TV**

**INVOICE** 

Page 9 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

**Contract Dates:** 

10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411445 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

у	Flight									Total	
ine	Descr	iption			Buy Line Dates		мп	WTFSS	Dur	Spots	Rate
<u>\</u>	Neek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
1	10/08/2012-10/	14/2012		WTF		3		1,350.00			
Á	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/10/2012	We	07:53:51 PM	<u> </u>	2012MRFP137H		30	1,350.00			<u>rtomanto</u>
	10/11/2012	Th	07:46:26 PM		2012MRFP137H		30	1,350.00			
	10/12/2012	Fr	07:45:53 PM		2012MRFP141H		30	1,350.00			
23	LATE	NFWS			10/15/2012-10/16	/2012		<del>-</del>	30	4	975.00
	_UR				12. 13.23.2 10/10						5.5.55
<u>\</u>	Neek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
1	10/15/2012-10/	21/2012		M T		4		975.00			
Į.	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
_	10/15/2012		11:28:39 PM	<u>, o . o.</u>	2012MRFP131H	10	30	975.00			<u>rtomarno</u>
	10/15/2012	Мо	11:33:23 PM		2012MRFP131H		30	975.00			
	10/16/2012	Tu	11:10:55 PM		2012MRFP131H		30	975.00			
	10/16/2012	Tu	11:26:42 PM		2012MRFP131H		30	975.00			
24	LATE	NEWS			10/10/2012-10/14	/2012		V T F	30	6	975.00
L	_UR				A 100 A	1 1/2					
						, -					
<u>\</u>	Neek Of			MTWTFSS	3	Spots Per Week		Rate			
1	10/08/2012-10/	14/2012		WTF	7	6		975.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	10/10/2012	We	11:24:21 PM		2012MRFP137H		30	975.00			
1	10/10/2012	We	11:32:25 PM		2012MRFP137H		30	975.00			
1	10/11/2012	Th	11:21:41 PM		2012MRFP137H		30	975.00			
1	10/11/2012	Th	11:31:29 PM		2012MRFP137H		30	975.00			
1	10/12/2012	Fr	11:21:18 PM		2012MRFP140H		30	975.00			
1	10/12/2012	Fr	11:33:24 PM		2012MRFP141H		30	975.00			

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

WFOR-TV 1161-55309

**Contract Dates:** 

10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411445 Page 10 of 16 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Descri	•			Buy Line Dates			WTFSS	D		Spots	Rate	
25		SHOW WI	TH DAVID LETT	TERMAN	10/15/2012-10/16	/2012	МТ		;	30	2	630.00	
	CD												
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/	21/2012		М Т		2		630.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/15/2012		11:47:47 PM		2012MRFP140H		30	630.00					
	10/16/2012	Tu	11:48:27 PM		2012MRFP140H		30	630.00		100			
26			TH DAVID LETT	TERMAN	10/10/2012-10/14	/2012		V T F		30	3	630.00	
	CD	DHUW WI	I I DAVID LE I	IEKWAN	10/10/2012-10/14	/2012	V	V I F		50	3	630.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		WTF	=	3	15	630.00					
	A: D /		A: T:	M/O F					2.13		0 "	<b>D</b>	
	Air Date	•	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/10/2012 10/11/2012		12:12:10 AM 12:01:45 AM		2012MRFP137H 2012MRFP137H		30 30	630.00 630.00					
	10/12/2012	Fr	12:30:29 AM		2012MRFP131H		30	630.00					
27		II FIVE-O			10/15/2012-10/15	/2012	М.		;	30	2	3,600.00	
	LUR					1 //							
	W 1 01			MIWIFOG		0 . 5		Б.,					
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/15/2012-10/	21/2012		M		2		3,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	Мо	10:35:21 PM		2012MRFP140H		30	3,600.00					
	10/15/2012	Мо	10:49:00 PM		2012MRFP141H		30	3,600.00					
29	PRESI	DENTIAL	/VP DEBATES		10/16/2012-10/16	/2012	. T .		;	30	1	5,000.00	
	LUR												

For:

P.O. BOX 905891

585 Commercial St

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

**Billing Period:** 

**INVOICE** 

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

**Contract Dates:** 

10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665

Boston, MA 02109-1024

ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411445 Page 11 of 16 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

uy	Flight										Total	
ne	Description				Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	15/2012-10/21/20	12		.T		1	=	5,000.00				
Λir Γ	Date <u>D</u>	ay <u>Air</u>	Timo	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
		-	:59:27 PM	IVI/G FOI	2012MRFP141H		<u>Dui</u> 30	5,000.00	Debit	=	Credit	<u>Remarks</u>
			.00.27 1 101					,				
30	CRIMINAL N	IINDS			10/10/2012-10/10/	/2012	W			30	1	7,200.00
CD										- 4	The same of	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				l.
10/0	08/2012-10/14/20	12		W		. 1		7,200.00				
Δir Γ	Date <u>D</u>	av Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		<u>Credit</u>	Remarks
		-	:33:31 PM	IVI/O T OI	2012MRFP137H		30	7,200.00	Debit		<u>Oredit</u>	<u>Itemarks</u>
				TION:		(0.0.1.0				-		4 000 00
31	CSI:CRIME	SCENE I	INVESTIGA	HON	10/10/2012-10/10/	2012	W	1111	· ·	30	1	4,000.00
LUR	<											
Wee	ek Of			MTWTFS	s 🐔	Spots Per Week		Rate				
10/0	08/2012-10/14/20	12		W	m //	1		4,000.00				
Δir Γ	Date <u>D</u>	av Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
		-	:34:03 PM	<u>IMPO I OI</u>	2012MRFP137H	1 //	<u></u>	4,000.00	DOM	=	Orcan	<u>remarks</u>
32	THE DIC DA	NO THE	ODV/TWO	AND A HALF	10/11/2012-10/11/	/2012	T			30	1	4,000.00
LUR		NG THE	OK 1/ I WO /	AND A HALF	10/11/2012-10/11/	2012	1	•••		30	<u> </u>	4,000.00
	•											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/0	08/2012-10/14/20	12		T		1		4,000.00				
Air [	Date <u>C</u>	ay Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
			:57:29 PM		2012MRFP137H		30	4,000.00		-	<u></u>	
33	BLUE BLOC	ns.			10/12/2012-10/12	/2012				30	2	4,950.00
CD					10/12/2012 10/12/					- 50		7,000.00

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

Invoice Num:

Invoice Date:

INVOICE

Page 12 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55309

Contract Num:

**Contract Dates:** 

10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1161-411445 10/21/2012

Weekly

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:** 



ıy	Flight									Total	
ne	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week		<u>Rate</u>				
10/0	08/2012-10/14/2012		F		2		4,950.00				
Air ſ	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	12/2012 Fr	10:30:04 PM		2012MRFP131H		30	4,950.00		_		
	12/2012 Fr			2012MRFP131H		30	4,950.00				
34	ACC FOOTBAI	L	10/13/2012-10/13/2012				S.		30	2	900.00
CD						,				W	
				_	0 . 5		5 .				
	<u>ek Of</u>		MTWTFS	<u> </u>	Spots Per Week		Rate				
10/0	08/2012-10/14/2012		S.		2		900.00				
Air [	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	. W -	Credit	<u>Remarks</u>
10/1	13/2012 Sa	12:57:15 PM		2012MRFP131H		30	900.00		500		
10/1	13/2012 Sa	02:53:05 PM		2012MRFP140H	- 1	30	900.00				
35	NCAA COLLEC	GE FOOTBALL		10/13/2012-10/13/	2012		S.		30	3	2,500.00
LUR	3			- 1			M				
Wee	ek Of		MTWTFS	3	_Spots Per Week		Rate				
10/0	08/2012-10/14/2012		s.	7 N N	2		2,500.00				
Δir Γ	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	Remarks
	13/2012 Sa	All Time	IW/O T OI	<u>iviateriai</u>		30	<u> </u>	Debit	_	2,500.00	Preempted
	13/2012 Sa	04:36:00 PM		2012MRFP141H		30	2,500.00			2,000.00	Treempted
	13/2012 Sa	07:28:28 PM	10/13/2012	2012MRFP131H		30	2,500.00	2,500.00			Makegood in 15:50:12-19:30:13
	20:00:00-20:30	:00		10/13/2012-10/13/	2012		S.		30	1	1,500.00
36	₹										

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

**INVOICE** 

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411445 Page 13 of 16 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight										Total	
ine	Description	n			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/08/2012-10/14/20	)12		S .		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/13/2012	Sa	07:59:01 PM		2012MRFP131H		30	1,500.00				
37	LATE NEW	S			10/13/2012-10/13	/2012		S.		30	1	975.00
	LUR									90	-	
	\\\\-\-\C\$			MTWTFS	_	Coote Den Week		D-4-		and the same of	1	l.
	Week Of 10/08/2012-10/14/20	112		<u>MIWIFS</u>	<u> </u>	Spots Per Week 1	=	<u>Rate</u> 975.00	-			
						ı						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- MA: -	Credit	Remarks
	10/13/2012	Sa	11:19:38 PM		2012MRFP140H		30	975.00		M		
38	38 CBS SUNDAY MORNING		10/14/2012-10/14/2012			S			30	2	1,620.00	
	CD											
	Week Of			MTWTFS	s <b>M</b>	Spots Per Week		Rate				
	10/08/2012-10/14/20	012		S	10 10	2		1,620.00				
	Air Data	D	A:- T:	M/O F	Market 1		Divi	Data	D-Lit		0	Damada
			<u>Air Time</u> 09:48:36 AM	M/G For	Material 2012MRFP141H		<u>Dur</u> 30	Rate 1,620.00	Debit		Credit	<u>Remarks</u>
			10:28:56 AM		2012MRFP131H	, -	30	1,620.00				
												4.500.00
39	FACE THE	NAII	ON		10/14/2012-10/14	/2012		. S		30	11	1,500.00
	LUK											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/08/2012-10/14/20	)12		S		1		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
		_										

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

1161-411445

Invoice Num:

INVOICE

Page 14 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55309 10/10/2012-10/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 20

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

	Flight Description		Down Line Dates			,, -	WITEGO		D	Total	B. et a
	•			Buy Line Dates	/		WTFSS		Dur	Spots	Rate
	FOOTBALL	4PM		10/14/2012-10/14	/2012		S		30	2	10,000.00
LUR											
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/08/2012-1	0/14/2012		S		2		10,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10/14/2012	Su	03:57:45 PM		2012MRFP140H		30	10,000.00				
10/14/2012	Su	06:22:31 PM		2012MRFP141H		30	10,000.00			The same of the sa	
41 SIXT	Y MINUTE:	S SUNDAY		10/14/2012-10/14	/2012		S	- 4	30	3	7,500.00
LUR									W.		
									M		
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1	
10/08/2012-1	0/14/2012		S		2	10	7,500.00		M		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	Remarks
10/14/2012	Su					30				7,500.00	Preempted
10/14/2012	Su	08:01:16 PM		2012MRFP131H		30	7,500.00				
10/14/2012	Su	08:19:01 PM	10/14/2012	2012MRFP131H		30	7,500.00	7,500.00			Makegood in 19:22:54-20:22:54
42 THE	AMAZING	RACE		10/14/2012-10/14	/2012	Santa Santa	S		30	2	5,000.00
LUR				A 10 1	1 //						
					, -						
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/08/2012-1	0/14/2012		S	7	1		5,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks
10/14/2012	Su					30				5,000.00	Preempted
10/14/2012	Su	09:12:05 PM	10/14/2012	2012MRFP140H		30	5,000.00	5,000.00			Makegood in 20:22:54-21:22:54
43 THE	GOOD WIF	 FE		10/14/2012-10/14	/2012		S		30	4	5,000.00
LUR											

For:

With:

P.O. BOX 905891

585 Commercial St

In Account AMERICAN RAMBLER(329831)

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



/ 20

**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55309

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST.20 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411445 Page 15 of 16 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	08/2012-10/14	1/2012		S		2		5,000.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	14/2012	Su					30			5,000.00	Preempted
10/	14/2012	Su					30			5,000.00	Preempted
10/	14/2012	Su	10:02:59 PM	10/14/2012	2012MRFP141H		30	5,000.00	5,000.00		Makegood in 21:22:54-22:22:54
10/	14/2012	Su	10:13:59 PM	10/14/2012	2012MRFP131H		30	5,000.00	5,000.00	The same of the sa	Makegood in 21:22:54-22:22:54
44	THE MEI	NTALIS <sup>*</sup>	Т		10/14/2012-10/14/	2012		S	30	2	4,500.00
LUF	R										
W/e	ek Of			MTWTFS	9	Spots Per Week		Rate			
	<u>/08/20</u> 12-10/14	1/2012		S	<u>5</u>	1	100	4,500.00			
10/0	00/2012-10/14	72012				'		4,500.00	- 1		
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	14/2012	Su					30			4,500.00	Preempted
10/	14/2012	Su	11:22:52 PM	10/14/2012	2012MRFP131H		30	4,500.00	4,500.00		Makegood in 22:22:54-23:23:52
45	LATE NE	EWS			10/14/2012-10/14/	2012		S	30	2	975.00
14/-	-1. 04			MTWTFS		Consta Dan Wasil	1000	Dete			
	<u>ek Of</u>	1/0040		100	5	Spots Per Week		Rate 0.75			
10/0	08/2012-10/14	1/2012		S		1		975.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	14/2012	Su			P		30			975.00	Preempted
10/	14/2012	Su	11:52:57 PM	10/14/2012	2012MRFP140H		30	975.00	975.00		Makegood in 23:23:52-00:08:51
	Tot	al Spots	·	Gross Am	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
	als	137		217,670.0	n	33	2,650.50	185,019.50	30,475.00	30,475.00	0.00

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 16 of 16

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55309

**Contract Dates:** 10/10/2012-10/16/2012

Customer Order: Linked Order:

CPE:

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

/ 20

Invoice Num: 1161-411445 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

## **Billing Notes**

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	217,670.00
Trade Value	0.00
Agency Commission	32,650.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	185.019.50